Original / Duplicate / Triplicate

Forest & Final Bill

CONTRACTOR CERTIFICATE

(For other Works)

No. Date:.....

Division: **Yelahanka Division** Sub Division: **Yelahanka** **Est cost: 10.00 Lakhs**

Bill Received No..... Date..... Cash Book Voucher No.....Dated.....

Scheduled Docted No. **Head of Account:** **P1771 POW Works**

Name of Work: **Providing childrens playing equipments at Amba Bhavani park in ward no 03 Attur**

Name of Contractor & Full Address: Sri. Naveen Krishnaiah, No.41C, 14th cross, Mahalakshmi Layout, Bangalore.

Reference No. EE(YNK.D)E-PMT-09/W.O/56/2019-20 Date: 06.07.2019

Work Code: **003-19-000082**

Certified that the measurements were taken by me on 20/9/2019 and recorded of Pages 105253 to 105257 of Measurement Book No. 1053/2013-14 And that the work is satisfactorily executed.

Contractor **Officer-in-charge of Work**

Certified that the measurements were taken by me on 20/09/19 and found correct. The Work is satisfactorily executed 20/9/2019

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of work and the Contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

	If memorandum of Payment	Sub Division Office ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ. ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106
1	Total value of work done of supplies made as per account within	
2	Deduct amount to be held in reserve being .....percent Rs.....	
3	Deduct amount to be held in Balance	
4	Deduct payments :	
	a. Amount of previous payments as in the Office Cash Book Voucher No..... Dated..... S.D.No..... Amount adjusted towards cash advance recovery of	
	b. Payments cost store or other materials applied	
	Now made recovery of amount cerditable to this / other work	
	Amount paid on this bill Cheque / Cash	
5	Balance being unpaid value of work done held in reserve	
6	Deduct cash advance made on the Office Cash Book Voucher No..... Dated ..... Less adjustments	
7	Net amount due to or from contractor Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	

Contractor's Signature

Received Rs.....(In Words)

.....

Witnesses:

1

2

Stamp

(For use in the Office)

Dated..... **Signature of Contractor**

Paid by me by cheque No.....Dated.....

Cash Rs. ..... Dated .....

Initials of Officer making payment **Executive Engineer**